



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

NCR-1A-7666
D4039-3
Job Sheet 187152-A



Part No: D4039-3

Job Qty: 1 ea

Part Name: Aft Bracket



Part Weight: 0 lbs

Job Created: 1/14/19

Due Date: 12/14/18

Type: SOLD

Status: Scheduled

Priority: Medium

Job Tracking No:

Created By: Linda Lacelle

Description:

Note: DWG REV D Ipp Rev:A New Issue 09-12-15 JLM Verified By:EC IPP REV B:AS PER ECN 10-563 10-09-28
JLM VERIFIED BY:DD IPP REV. C AS PER ECN 18-592 18/05/07 JFS VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	1 pcs	12/14/18	12/14/18	0.00	0.00	Waterjet - Flow		DAS
110	CNC Vertical Machining	1 pcs	12/14/18	12/14/18	0.00	0.00	HAAS1-4		52 19/01/15
120	QC	1 pcs	12/14/18	12/14/18	0.00	0.00	QC2 Machining-2		9-89 19/01/15
130	QC	1 pcs	12/14/18	12/14/18	0.00	0.00	QC8 Machining-2		9-89 19/01/15
140	HandFinish	1 pcs	12/14/18	12/14/18	0.00	0.00	HandFinish1		DR 19/01/15
150	Powdercoat	1 pcs	12/14/18	12/14/18	0.00	0.00	Powdercoat1		8-89 19-01-DAS
160	QC	1 pcs	12/14/18	12/14/18	0.00	0.00	QC3		JAN 15 2019 68
170	Packaging	1 pcs	12/14/18	12/14/18	0.00	0.00	Packaging3-2		9-89
180	QC21-SA	1 Ea	12/14/18	12/14/18	0.00	0.00	QC21		

Part Op 150 - Mask holes per dwg. (Note:11)
Descriptions:

JAN 15 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.000X16.000	6061-T6 Bar 1.00 X 16.00	3 ft (3 ea)	100-Waterjet - Flow - 1	5144535

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M6061T6B1.000X16.000	3	13	0

Part Specifications

Specifications could not be found.

M138997 START: 11:30 TEMP: 320°

Plex 1/14/19 9:01 AM dart.lacelle.linda

FINISH: 12:00



Container No: S144535



Part: D4039-3

Job No: 187152-A

Serial No/Batch: S137876

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1278 Aberdeen Street
Newcastle, ON K84 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 01/16/19



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1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200
Fax 613 632-5246

D4039-3
Job Sheet 187152



Part No: D4039-3

Job Qty: 4 ea

Part Name: Aft Bracket



Part Weight: 0 lbs

Job Created: 11/28/18

Due Date: 12/14/18

Type: SOLD

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie-Lajeunesse

Description:

Note: DWG REV D Ipp Rev:A New Issue 09-12-15 JLM Verified By:EC IPP REV B:AS PER ECN 10-563 10-09-28
JLM VERIFIED BY:DD IPP REV. C AS PER ECN 18-592 18/05/07 JFS VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	4 pcs	12/14/18	12/14/18	0.00	0.00	Waterjet - Flow		OK 18/12/18
110	CNC Vertical Machining	4 pcs	12/14/18	12/14/18	0.00	0.00	HAAS1-4		
120	QC	4 pcs	12/14/18	12/14/18	0.00	0.00	QC2 Machining-2		
130	QC	4 pcs	12/14/18	12/14/18	0.00	0.00	QC8 Machining-2		
140	HandFinish	4 pcs	12/14/18	12/14/18	0.00	0.00	HandFinish1		
150	Powdercoat	4 pcs	12/14/18	12/14/18	0.00	0.00	Powdercoat1		
160	QC	4 pcs	12/14/18	12/14/18	0.00	0.00	QC3		
170	Packaging	4 pcs	12/14/18	12/14/18	0.00	0.00	Packaging3-2		
180	QC21-SA	4 Ea	12/14/18	12/14/18	0.00	0.00	QC21		

Part Op 150 - Mask holes per dwg. (Note:11)
Descriptions:

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.000X15.000	6061-T6 Bar 1.00 X 15.00	12 ft (3 ea)	100-Waterjet - Flow - 1	5136456

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M6061T6B1.000X15.000	12	0	0

Part Specifications

Specifications could not be found.

Plex 11/28/18 10:00 AM Dart.lajeunesse.marie

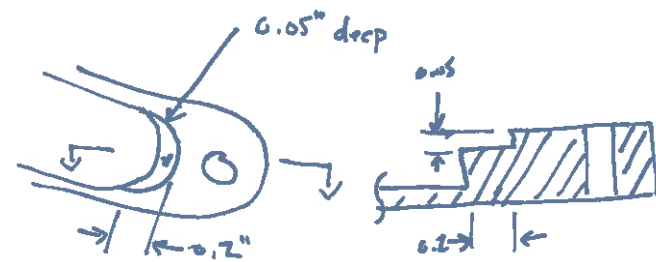
FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	10.06.08	New Issue	KJ	
B	11.06.21	Dimensions updated per Dwg Rev B	KJ	
C	12.06.21	Dimension 0.857 revised	KJ	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: 28 Date: Oct 3/19Work Order update only ☐

Work Order: <u>187152-A</u> Part No. <u>D4039-3</u> NCR No. <u>19-7666</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☒</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☒	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Date: <u>19/01/15</u>		Step #: _____		QTY Effective: <u>1</u>		MRB (QSI042) Approval <u>INS</u> <u>12</u> <u>19/1/15</u>																																																																	
Description Work Order Deviation				Disposition																																																																			
Tool # 2 fell on work creating a dent. 				Reworked to remove dent as per engineering 0.051 dept cleaned defect. Acceptable - Region of low stress due to transition. Outside part e/D of attachment hda.																																																																			
				Completed By DAS 52 <u>19/01/15</u> 9-89																																																																			
				Lead hand / Supervisor Approval Verification <u>19/01/15</u>																																																																			
				QC / QA Coordinator DAS 55 9-89 <u>15 Jan 2019</u>																																																																			
Root Cause				FAULT CATEGORY																																																																			
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